

FIG. 1

20 Basic Purchase Order Data :

20F-1 20F-2 20F-3 20F-4 20F-5 20F-6 20F-7 20F-8 20F-9 20F-10 20F-11 20F-12 20F-13 20F-14 20F-15											
20R-1											
Record No.											
Supplier Name											
Start Point											
End Point											
Purchase Order No.											
Line Item Number											
Order Due Date											
Invoice amount											
Received date											
Paid amount											
Order Status											
Customer Part Number											
Manufacturer Part Number											
Quantity											
SIC code											
Buyer Name											

20R-5

FIG. 2a

Title: Supplier Performance Reporting
 Inventor: Alvin WONG
 Application No.: To Be Assigned
 Docket No.: 426882004000

Sheet 2 of 7

Summarized Purchase Order Data (summarized by Supplier for each Buyer):

25 25F-1 25F-2 25F-3 25F-4 25F-5 25F-6 25F-7 25F-8 25F-9					
25R-1					
Record No.	Supplier Name	Start Point	End Point	# of POs	# of Line Items
1	Jane Doe Co.	OC	CFD	2	3
2	Jane Doe Co.	OC	SSD	1	1
3	Max Doe Co.	OC	CRD	1	1

25R-2

25R-3—

FIG. 2b

30

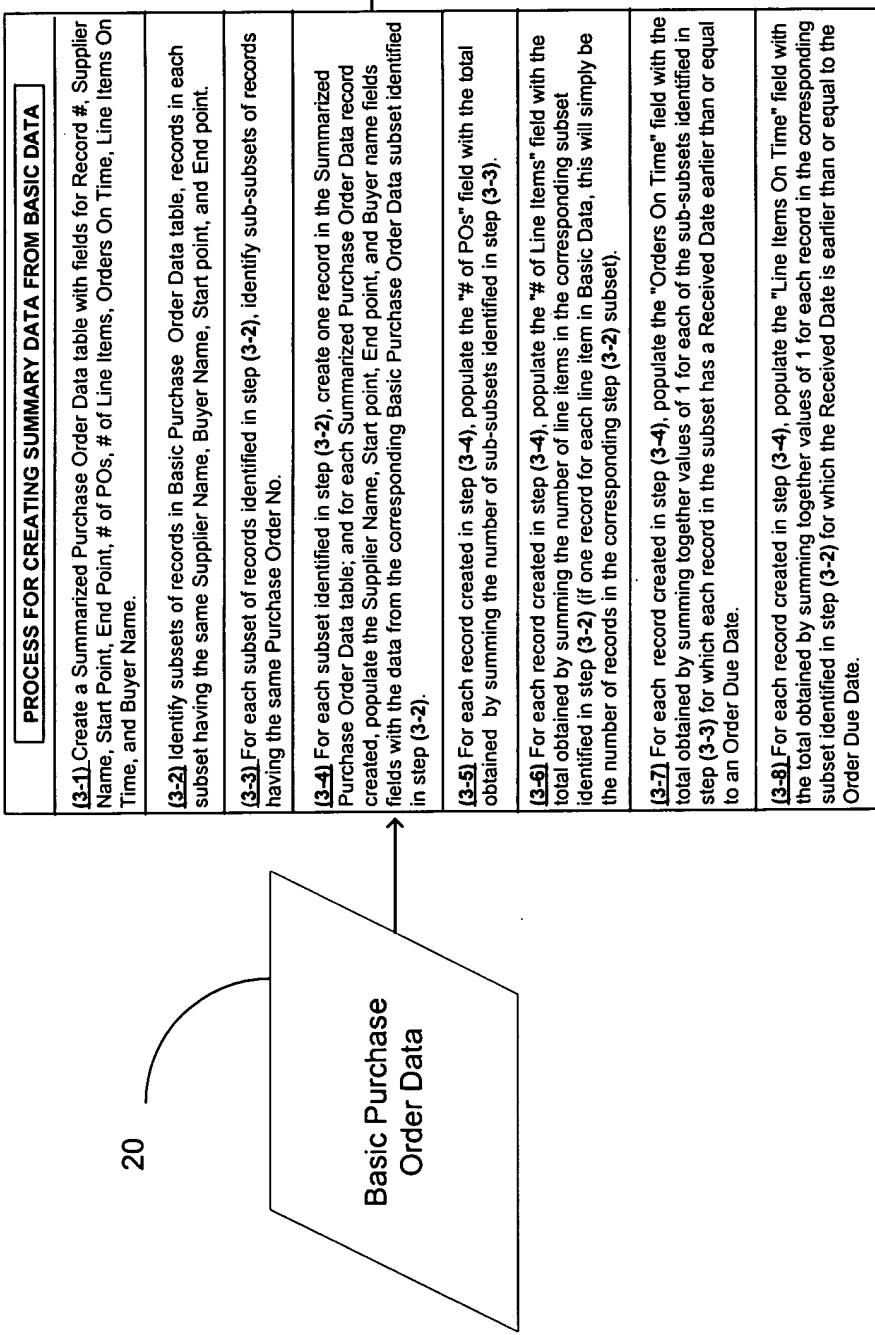


FIGURE 3

40

Supplier S1

All customer orders					
	Start point / End point	No. of orders	% on time	No. line items	% on time
40aR-1	OS-CFD	45	13%	200	42%
40aR-2	OC-SRD	89	95%	305	97%
40aR-3	OC-DTO	894	85%	1,845	96%
40aR-4	OC-CFD	499	46%	2,014	67%

Customer C1 orders					
	Start point / End point	No. of orders	% on time	No. line items	% on time
40bR-1	OS-CFD	4	12%	17	36%
40bR-2	OC-SRD	0	--%	0	--%
40bR-3	OC-DTO	0	--%	0	--%
40bR-4	OC-CFD	223	41%	865	62%

FIG. 4

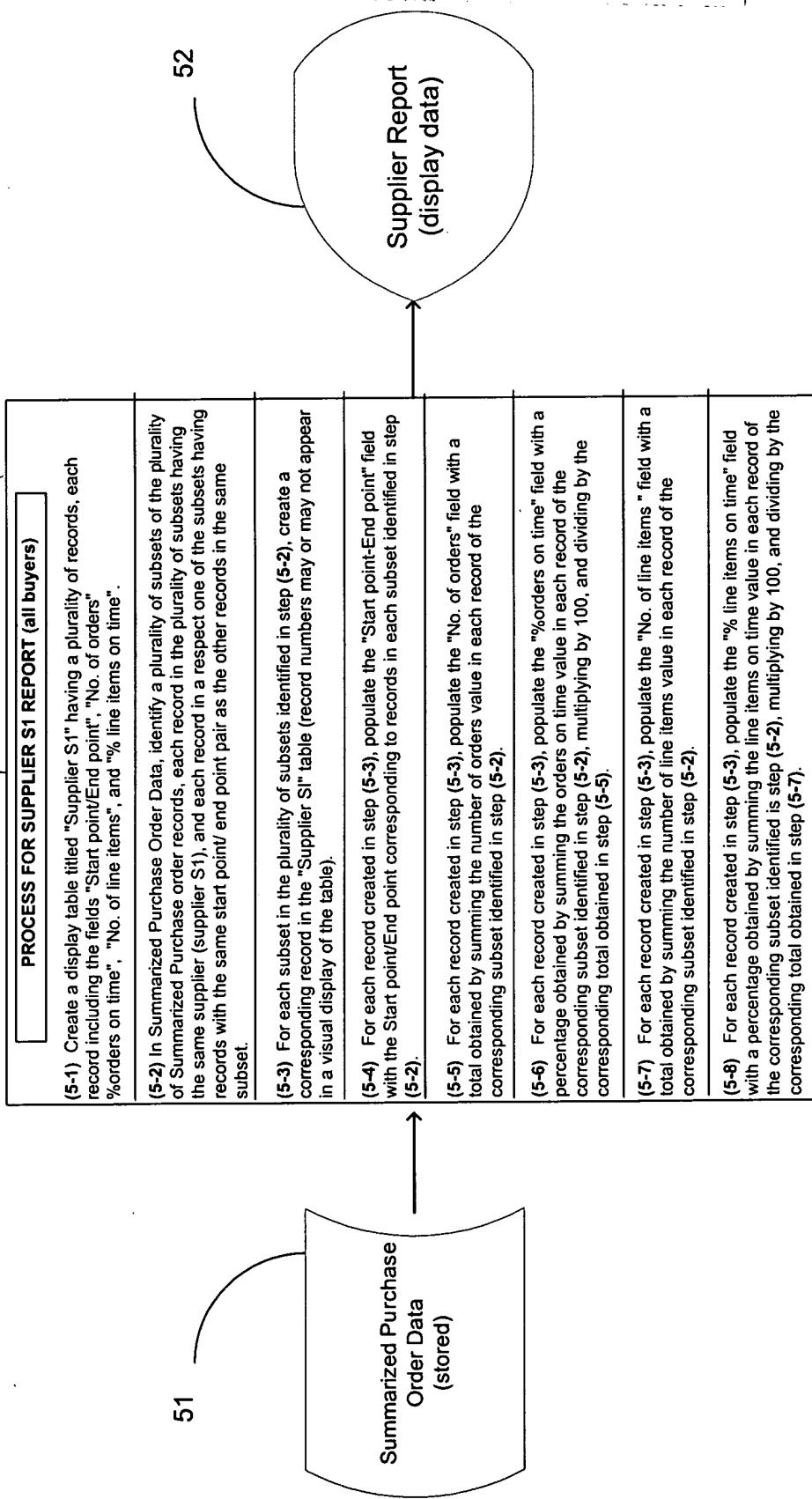


FIG. 5

60

61		61-c1		61-c2	
		Reject Performance Supplier S3			
		Supplier lots to Customer C2		All supplier lots	
61-r1	# of lots total	389		898	
61-r2	Rejected due to supplier		2.0%		3.1%
61-r3	Rejected due to customer		1.4%		2.0%

F|G. 6

FIG. 7

